

EXHIBIT A

Schedule of Claims Subject to the Five Hundred Sixteenth Omnibus Objection

Five Hundred Sixteenth Omnibus Objection

Exhibit A - Claims to Be Disallowed

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	BIOIMAGENES MEDICAS BIOPLAZA BUILDING 2638 HOSTOS AVE., SUITE 101 CARR #2 KM. 150.3 BO. ALGARROBO MAYAGÜEZ, PR 00682	05/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	24807	\$47,230.91
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.					
2	CAMERA MUNDI INC PO BOX 6840 CAGUAS, PR 00726-6840	05/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	18172	\$15,601.90
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.					
3	CAMERA MUNDI INC PO BOX 6840 CAGUAS, PR 00726-6840	05/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	23226	\$25.00
	Reason: Proof of claim purports to assert liability on the basis of submitted invoice. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with this invoice in the agency's system.					
4	CARLOS FLORES CE & L FIRE EXTINGUISHERS PO BOX 3092 BAYAMON, PR 00960	05/07/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	11075	Undetermined*
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
5	CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	05/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	22556	\$24,965.97
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.					
6	CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	05/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	30912	\$446.16
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices totaling \$246.16 in the agency's system. Additionally, invoice totaling \$200.00 was paid via EFT 00089334 on 07/05/2018.					
7	CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	05/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	50208	\$2,876.95
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with invoices 0000165861, 0000165863, 0000165864, 0000165865, 0000165866, 0000165867, 0000326958, 0000334693, 0000334694, 0000335713, and 0000340206 in the agency's system. Claim #50208 also contained on Exhibit A to the 391st Omnibus Claims Objection for Modified Claims.					
8	DAT@ACCESS HÉCTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	05/07/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	10764	\$2,032.80
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.					

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9	DAT@ACCESS HÉCTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	05/07/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	10765	\$14,009.18
Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.						
10	DAT@ACCESS COMMUNICATIONS, INC HECTOR FIGUEROA-VINCENTY ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	05/04/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	9442	\$51,559.26
Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices totaling \$35,114.26 in the agency's system. Additionally, invoice totaling \$16,445.00 was paid via check 2473 on 06/26/2018.						
11	DJ AIR GROUP CORP PO BOX 10403 SAN JUAN, PR 00922	05/30/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	29793	\$51,946.50
Reason: Proof of claim purports to assert liability on the basis of submitted invoices and purchase orders. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with the invoice or purchase order totaling \$1,132.50 in the agency's system. Additionally, invoices totaling \$26,730.00 were paid via check 83309 on 05/24/2018. The remaining liabilities totaling \$24,084.00 are duplicative to claim 173934.						
12	DUST CONTROL SERVICES OF P.R. INC. PO BOX 362048 SAN JUAN, PR 00936-2048	06/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	111557	\$2,556.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices totaling \$1,470.00 in the agency's system. Additionally, invoices totaling \$1,086.00 were paid via checks 00186556, 00187609, 00194543, 00195798, 00197876, 00198824, 00202196, 00202872, 00204175, 00204979, and 00238607 on 03/19/2009, 04/17/2009, 07/23/2009, 08/20/2009, 10/09/2009, 10/29/2009, 01/22/2010, 01/28/2010, 02/12/2010, 02/25/2010, and 11/03/2011.						

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13	DUST CONTROL SERVICES OF P.R., INC. P. O. BOX 362048 SAN JUAN, PR 00936-2048	06/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	137438	\$25.25
	Reason: Proof of claim purports to assert liability on the basis of submitted invoice. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with this invoice in the agency's system.					
14	GREATAMERICA FINANCIAL SERVICES CORPORATION ATTN: PEGGY UPTON PO BOX 609 CEDAR RAPIDS, IA 52406	02/19/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	501	\$29,800.30*
	Reason: Proof of claim purports to assert liability on the basis of submitted invoice. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with this invoice in the agency's system.					
15	LANDFILL TECHNOLOGIES OF FAJARDO PO BOX 1322 GURABO, PR 00778	05/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	27807	\$2,168.00
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices totaling \$1,628.00 in the agency's system. Additionally, invoice totaling \$540.00 was paid via check 00135659 on 04/06/2017.					
16	MILLER & CHEVALIER CHARTERED 900 16TH ST NW WASHINGTON, DC 20006-2901	05/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	22059	\$154,508.75
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system. Claim #22059 also contained on Exhibit A to the 391st Omnibus Claims Objection for Modified Claims.					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
17	NATIONAL ASSOCIATION OF STATE BUDGET OFFICERS 444 N. CAPITOL ST. NW WASHINGTON, DC 20001	05/10/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	11506	\$5,600.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoice. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with this invoice in the agency's system.						
18	NETWAVE EQUIPMENT CO. HÉCTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	05/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	17379	\$6,000.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoice. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with this invoice in the agency's system.						
19	NETWAVE EQUIPMENT CO. HÉCTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	05/03/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	9021	\$16,200.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.						
20	QUEST DIAGNOSTICS OF PUERTO RICO, INC. CAPARRA GALLERY CALLE ORTEGON #107 LOCAL 105 GAUYNABO, PR 00966	06/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	86557	\$63.20
Reason: Proof of claim purports to assert liability on the basis of submitted invoice. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with this invoice in the agency's system.						

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21	RAMOS PIZARRO, ERIEL E URB LA ALAMEDA 800 ESMERALDA STREET SAN JUAN, PR 00926-5818	05/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	20539	\$7,980.00
Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.						
22	RODRIGUEZ RODRIGUEZ, FELIX CITY OFFICE SUPPLIES PO BOX 1669 BAYAMON, PR 00960	07/03/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	152644	\$1,782.30
Reason: Proof of claim purports to assert liability on the basis of submitted invoice. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with this invoice in the agency's system.						
23	RODRIGUEZ RODRIGUEZ, FELIX CITY OFFICE SUPPLIES PO BOX 1669 BAYAMON, PR 00960	07/03/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	154213	\$1,120.80
Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.						
24	RODRIGUEZ RODRIGUEZ, FELIX CITY OFFICE SUPPLIES PO BOX 1669 BAYAMON, PR 00960	07/03/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	154522	\$8,699.45
Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.						

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25	RODRIGUEZ RODRIGUEZ, FELIX CITY OFFICE SUPPLIES PO BOX 1669 BAYAMON, PR 00960	07/03/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	154950	\$3,181.08
Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.						
26	TRAFON GROUP, INC. JUAN R. RIVERA FONT 27 GONZALEZ GIUSTI SUITE 602 GUAYNABO, PR 00968	06/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	49492	\$949.24
Reason: Proof of claim purports to assert liability on the basis of submitted invoice. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with this invoice in the agency's system.						
					TOTAL	\$451,329.00*